

AB 1420 Self- Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory: Walt Wadlow Title of Signatory: General Manager Signature of signatory Walt Wadlow Date 7/6/12

Application Date: 13-Jul-12

Proposal Identification Number: N/A CUWCC Member? Yes/No YES

Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No Yes Is the UWM Plan Deemed Complete by DWR? Yes/No Yes

Applicant Name: Alameda County Water District

Project Title: Inland Saltwater Intrusion and Aquifer Charaterization Monitoring Wells Project

Applicant's Contact Information: Name: Steven Inn Phone: 510.668.4441 E-mail: Steven.inn@acwd.com

Participants:					
Retailer (List Below)			Wholesaler (List Below)		
Alameda County Water District					

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18	
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / <i>BMP</i>	Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met								
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008 and 2009-2010) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No		
	✓	BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes	N/A	No				✓					Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes	N/A	No				✓					Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes	N/A	No	✓								Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes
✓	✓	BMP 3 Leak Repairs	Yes	N/A	No	✓								Yes	N/A	and 5/17/11	N/A	Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	N/A	No	✓								Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes	N/A	No	✓								Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / <i>BMP</i>			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008 and 2009- 2010) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes	N/A	No			✓				Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes
		✓	BMP 6 High- Efficiency Washing Machine Rebate Programs	Yes	N/A	No			✓				Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes
✓	✓	✓	BMP 7 Public Information	Yes	N/A	No	✓						Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes
✓	✓	✓	BMP 8 School Education	Yes	N/A	No	✓						Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes
		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	N/A	No			✓				Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes
✓			BMP 10 Wholesale Agency Assistance Programs	N/A	N/A	No	✓						Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes
		✓	BMP 11 Conservation Pricing	Yes	N/A	No	✓						Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes
✓	✓	✓	BMP 12 Conservation Coordinator	Yes	N/A	No	✓						Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes
		✓	BMP 13 Water Waste Prohibitions	Yes	N/A	No	✓						Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes
		✓	BMP 14 Residential ULFT Replacement Programs	Yes	N/A	No			✓				Yes	N/A	12/29/2008 and 5/17/11	N/A	Yes

*C6: Wholesaler may also be a retailer (supplying water to end water users)

**C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.